G.R.S. 11] 1920-21.

GENERAL AND REVENUE SECRETARIAT.

(Muzrai)

NOTES.

File No. 375-20

FILE HEADING.

Bill of actual expenditure incurred during the car festival and jatra of Sri Bhoganandiswaraswami temple at Nandi, Chickballapur Taluk.

From

Paper under discussion. The Deputy Comr., Kolar Dt.

R.O.C. No. 34650/17-18. Dated 26.1.21. Received 28.1.21.

Diary No. 585	Enclos. 1 file. Spare Copies.	Serial No. 1

BRIEF ABSTRACT OF LETTER.

States, with refce to yr ord no. 2146-7/Mwz. 463-17-2 d. 27.2.18 sanctioning an advance of Rs. 1000 for meeting the expenses of the car festival of the above temple held in March 1918, that an expenditure of Rs. 841-10-10 was actually incurred on the occasion and the balance of Rs. 158-5-2 was credited to the

NOTES AND ORDERS.

temple funds, that a sum of Rs. 2892-7-10 was realised during the jatra of that year (viz 17-18), and submits a bill for Rs. 841-10-10 for countersignature & transmission to the Comptroller for adjt.

The previous file Mwz. 463 17 sanctioning an advance

NOTES—First Sheet.

GPB—35,000-15-6-12

1585

G. R. S. III-2

General and Revenue Secretariat. | Mwz. File No. 375 of 1920-21

Serial No.

for the expenses of the Kathothsava in the above temple is put up for perusal. The Atte. of receipts and expenditure are enclosed in the memorandum file. There also a report dated by the Amildar to the Sub-division of- ficer of Chittoor on the Jatra in question wherein the Amildar has suggested certain reforms in the interests of this ancient institution, such as the preparation of 2 new wooden cars in place of the present old, heavy and unwieldy cars with large stone wheels, fix- ing the scale of actual requirements for each Utsavam, providing the temple ponds with compound walls, cleaning the pond of the temple on the hill & repairing the mantaps on the hills, fixing a levy of fees for various Seva in the temples, purchase of a set of jewelry, clothes & bitten vessels for the use of the temple Deities during the car festival, But the D.C. Concr. has not referred to them in his letter. Some of the sug- gestions seem to have been given effect to in the revised scale sanctioned for the temple in G.O. No. 2621-23/Mwz. 499-18-2 d. 27.8.19.

As the D.C. has not forwarded countersigned the completion bill of actual expenditure sent by him, a draft returning the same for the D.C.'s counter- signature is enclosed for his disposal.

NOTE—Contn. sheet.

31.1.21 3/2/21 2/2/21

G. R. S. III-2,

1745

General and Revenue Secretariat.

File No. 375 of 1922

Serial No.	
2.	To, by. Commr Kolar No 2668 dt 7-2-21 Returns the bill for the D.C's Contingent
3.	Letter No R oc 3463 dt 18-2-21 from the Dy Commr Kolar dt resubmitting the bill duly Countersd Subd bills & abl is accordingly for approval. LCS. 24/2/21 Dy 18/2/21 Secd Member Up 25/2/21 4346-258 26.2.21 Dy approved Secd 25.2.21 Secd Up 28/2/21 Secd 28/2
4	

NOTE—Contn. sheet.

1585

S.R.W

5 ...3 20- 21 29/1

From 375-20-1

The Deputy Commissioner,
Kolar District.

To

The Secretary to the Government
of Mysore, Bangalore.

Dated the 25th January 1921.

Despatched 26-1-21

Received

REV. SECT. ... 28-JAN 1921

General No. Ro-C. 3428 / 17-18

No.

Enclosure No. (1 file)

Reporting the receipt and expenditure at the Jatra of the Sri Bhogaprasannaswami temple and Rathotsava and requesting sanction of the bill for Rs 841-12-10

Office of the Deputy Commissioner, Kolar District.

Dated Kolar, the 25th January 1921.

From

Md. Zahiruddin Mecci, Esq., B.A,

Deputy Commissioner, Kolar District.

To

T. E. Jayarama Iyer, Esq., B.A., B.L.,

Secretary to the Government of Mysore,

Muzrai Department, B a n g a l o r e.

Sir,

Adverting to Government Order No.2146-7/Muz: 463-17-2 dated 28th February 1918 sanctioning an advance of Rs. 1,000/- for meeting the expenses of the Car festival ~~and~~ of the Sri Bhoganandi-swaraswami temple at Nandi, in the Chikballapur Taluk, I have the honor to state that a sum of Rs. 2,892-7-10 was realised during the Jatra in the year 17-18 and the same credited to the funds of the Instution in the Taluk Treasury on 9th May 1918.

An amount of Rs841-10-10 was expended on the occasion out of the advance of Rs. 1,000/- and the balance of Rs. 158-5-2 was remitted to the treasury to the credit of the Institution.

The bill for Rs. 841-10-10 may kindly be got sanctioned and transmitted to the Comptroller for adjustment.

The file of correspondence ending with the Chikballapur Sub Division Officer's report No.H.C.1037/ 18-19 dated 25-7-1920 is herewith submitted for reference.

I have the honor to be,
S i r,
Your most obedient servant,

Treasury Assistant Commissioner,
For Deputy Commissioner,
Kolar District.
(absent from station).

G. R. S. VI—G/32]

SUBJECT. Returns for the D.C.'s countersignature & bill of actual expenditure incurred during the car festival & jatra of Sri Bhoga-nandiswaraswami temple at Nandi, Chickballapur Taluk, held in March 1918.

Diary No. of letter replied to 1585 of 20-21.

Section Inspn.
File No. 37-2
Serial No. 2

GENERAL AND REVENUE SECRETARIAT
( )
the '91

No. 268 & connected papers

Date of issue 7.2.21

Signed by for S. R. [illegible]

To
The Deputy Commr, Kolar Dt
Sir,

Adverting to your letter No. R.O. 4-3465 of 17-18 dated 26th January 1921 submitting ~~for sanction and transmission to the Comptroller~~ for adjustment a ~~contingent~~ bill for Rs. 841-10-10 the actual expenditure incurred the occasion of the Car festival Jatra of the Sri Bhoganandes

temple at Nandi in the Chickballapur Taluk held in March 1918, I am directed to return herewith the bill in question for your due countersignature and returnamission to this office.

2. The nun: records received with your letter are returned herewith for perusal and records.

I have etc.,

2/4/24

Secretary to Govt,

Mysore

30/1.24

List of enclosures.

Copied by

Examined by.

DIARY No. 1745
General
SECTION Misc.
FILE No. 375-20
SERIAL 3

54086

From

The Deputy Commissioner,
Kolar District.

To

The Secretary to the Government of
Mysore, Muzrai Department,
Bangalore

Dated the 18th February 1921.

Despatched

REV & REV. SECTT
21 FEB 1921

Received

General No. Rec. 3465
No. 17-18

Enclosure No. (1 Enc)

Retransmitting the bill/expenditure of incurred during the occasion of the Car festival of the Sri Bhoganandiswaraswami temple at Nandi in the Chikballapur Taluk duly countersigned.

Office of the Deputy Commissioner, Kolar District.

Dated Kolar, the 18th February 1921.

From

Md. Zahiruddin Mecci, Esq.,B.A.,

Deputy Commissioner, Kolar District.

To

T. E. Jayarama Iyer, Esquire, B.A.,B.L.,

Secretary to the Government of Mysore,

Muzrai Department, B a n g a l o r e.

Sir,

With reference to your letter No:2668/Muz:375-10-2 dated 7th instant, requesting me to retransmit the bill of Rs.841-10-10 being the actual expenditure incurred on the occasion of the Car Festival and Jatra of the Sri Bhoganandiswaraswami temple at Nandi in the Chikballapur Taluk, duly countersigned, I have the honor to ~~xxxx~~ submit herewith the same countersigned as desired.

2. The vernacular file received with the above is herewith resubmitted for reference and obliging return when no longer required.

I have the honor to be,
S i r,
Your most obedient servant,

Treasury Assistant Commissioner,
For Deputy Commissioner,
Kolar District.
(absent from station.)

V.V.R.

G.R.S. 28]

Grasp—

File No. 515-20

Serial No 4

*Diary No. of letter replied to*_____

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.
( )

, *the* 191 .

Date of issue 8-2-21

Signed by Inv Asst Secy

READ—

G.O. No 2146-7/Inam 463-17 2 dy 27th February 1918, sanctioning an advance of Rs 1000/- for, in connection with the Car festival and Cattle Show of Sri Bhoga-Nandeshwara Swamy Temple at Nandi, Chickballapur Taluk held in March 1918.

2. Correspondence ending with letter No. R.O.C. 3465/1-18

over

ORDER THEREON.—No.

SUBJECT.

GPB—50,000—1-12-12

Dated 16th February 1921 from the Dy Co... Kolar DC, stating that a sum of Rs 2 8/2-7-10 was realised during the Jatra and credited to the funds of the institution that an amount of Rs 841-10-10 was spent on the occasion : of the advance sanctd. in the G.O read above and the balance of Rs 156-5-2 credited to the funds of the temple and submitting a bill for Rs 841-10-10. ~~[illegible]~~

~~[illegible]~~

Order. No. 3123-4 Encl one service file

Mer 25-2-21 Dy C. 25.2.21

The bill for Rs 841-10-10 is countersigned and forwarded to the Comptr

25/2/21
Secretary
Mer Depott

24/2/21

Do The Dy Commr Kolar DC with the Ver records

Comptr to post with the Completion bill